

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Rev(DM) Department - Expenditure incurred towards the purchase of Card less Phone for the use of Commissioner for Disaster Management & E.O.Prl. Secretary to Govt., Rev (DM) Department - Sanctioned – Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No.113

Dated:15.07.2008

- Ref:- 1. G.O.Ms.No. 148, Finance & Planning Dept., dated 20.10.2000.
2. Letter No. 67703/DM-IV/2007-1 Dated 14.012.2007.
3. Bill No. 845/2008 dated 30.06.2008

ORDER:

Sanction is hereby accorded for the payment of Rs. 6,490/- (Rupees Six thousand and four hundred and ninety only) to M/s Managing Director, SETWIN, Hyderabad towards the purchase of Cardless Phone for the use of Commissioner for Disaster Management & E.O.Prl. Secretary to Govt., Rev (DM) Dept.,

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction & Administration – SH (01) Head Quarters Office – 520 – Machinery & equipment – 521 Purchases."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of **M/s Managing Director, SETWIN**, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

PREETI SUDAN
COMMISSIONER FOR DISATER MANAGEMENT &
E.O.PRL.SECRETARY TO GOVERNMENT

To
M/s Managing Director, SETWIN, Hyderabad
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER